

Receiving Report

Date: 12/4/3

Batch No: M/2/200

Supplier: Peter's Steel

Dart P/O: 1658

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ✓ 12/04/04 N/A ☐
 Work Order N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/4/3
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Page 1 of 1

Monday, April 02, 2012 2:16:20 PM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO16558	Receipt Dates from 4/2/2012 to 4/2/2012	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	
Grouped by Vendor ID			

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
VendorID\Vendor Name	VU-FAC001	Factory Steel									
PO16558	1	M4130NT0.750W.03 f			4/2/2012	4/2/2012	96.0000	\$6.54	0.0000	0	\$627.84
USD	No	5	4130 RD TUBE .750 f X .035W .121250		96.0000	DESI02		\$627.84	0.0000	0	
	2	M4130NT1.000W.04 f			4/2/2012	4/2/2012	24.0000	\$8.27	0.0000	0	\$198.48
	No	9	4130 RD Tube 1.00 f X .049"W 121250		24.0000	DESI02		\$198.48	0.0000	0	
	3	71475-25	Each		4/2/2012	4/2/2012	1.0000	\$35.00	0.0000	0	\$35.00
	No	PACKING MATERIAL 121250			1.0000	DESI02		\$35.00	0.0000	0	
Total Received Quantity:											121.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$861.32
Total Balance Due Quantity:											0.0000

PACKING LIST

No. 31454

PG 1 OF 1

PL

FACTORY STEEL & METAL SUPPLY
14020 OAKLAND AVENUE
DETROIT, MI 48203

(313) 883-6300 PHONE
(313) 883-4883 FAX

SOLD TO
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

PURCHASE ORDER #
P016558
JOB NAME

SALES ORDER #
26912
ORDER DATE
03/27/2012

SHIP TO
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

BUYER
CHANTEL CLAVOIE
Tel (613) 632-3336
Fax (613) 632-4443

SALES REP
MICK HALON

SHIP INST
YRC
PRO#
761-530-2249
TERMS
NET 30 DAYS

SHIP DATE
03/28/2012
SHIP VIA
YRC

RESALE #
59-2958719
CARRIER
YRC

BLIND Y/N
N
FOB
DETROIT

LINE	PCS	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
1	4	96 FT	RD-N34035 4130N CD SMLSS RD TUBE 3/4" OD X .035W Our Tag # 540842 Heat # 75718 Pcs 4 Total Ft 96 RETURN SIGNED FOR PROMPT PROCESSING FAX #313-883-4883 X	24' RL	25.660			
2	1	24 FT	RD-N.1049 4130N CD SMLSS RD TUBE 1" OD X .049W Our Tag # 542842 Heat # 75719 Pcs 1 Total Ft 24 PACK PACKING CHARGES MTRS (CIRCLE) FAX SHIPMENT INVOICE ALL DATE: INITIAL:	23'-24' RL	11.944			
3	1							
TOTAL WT		37 LBS						TOTAL
RECEIVED BY - SIGNATURE			RECEIVED BY - PRINTED NAME			DATE RECEIVED		

SO



1209 East 12th Street, Steator, Illinois 61364
Phone: (815) 678-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS 043167 - 1 / 0
WORK ORDER 013354
HEAT NUMBER 540842
MELT SOURCE Benteler Steel & Tube-Germany

Factory Steel & Metal Supply C
14020 Oakland Avenue
Detroit, MI 48203
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

SOLD TO

PART DESCRIPTION
H07500350J400
OD: 0.7500" Max: 0.7500" Min: 0.7500"
Wall: 0.0350" Max: 0.0380" Min: 0.0320"
Length: 19.00' / 26.00'
Spec: Mil-T 6736B Seamless Aircraft
Grade: 4130
Finish: Cond N

CERTIFICATION REQUIREMENTS
This material meets the requirements of AMS 6371H and 6360K.
This material was Eddy Current tested and conforms to the requirements of ASTM A-450.
This material is stress relief annealed. The final annealing temperature was 1150 degrees Fahrenheit.
The grain size is determined and reported by the raw material supplier in accordance to ASTM E-112.
This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision.
Yield is determined by using the 0.2% offset method.

Chemical Analysis											
C	.310	Mn	.55	P	.005	S	.003	Si	.229	Al	.036
										Cr	.92
										Mo	.17
										Ni	.09
										Pb	.001
										Cu	.10
										V	.002
										Ti	.003
										Sn	.009

Physical Properties											
Freq.	.098	Severity	.063	Grain Size 9							

Mechanical Properties											
TEST	UNITS	#TESTS	6	6	6	6	6	6	6	6	6
Tensile	Psi	112040	112040	106250	106250	106250	106250	106250	106250	106250	106250
Yield	Psi	6	6	6	6	6	6	6	6	6	6
Elongation	%	22	22	22	22	22	22	22	22	22	22
Rockwell B	Rb	97	97	97	97	97	97	97	97	97	97
Rockwell C	Rc	17	17	17	17	17	17	17	17	17	17
Decarb/OD	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Total ID/OD decarb	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass

AMS-T 6736A, 6360L & 6371J

Additional Specification(s)

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Steator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance

Plymouth Tube Co.

SOLD TO
 Factory Steel & Metal Supply C
 14020 Oakland Avenue
 Detroit, MI 48203
 USA

ISO 9001:2000
 AND
 TS 16949:2002
 CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
8310				

PART DESCRIPTION H10000490J900				
GD: 1.0000" Max: 1.0050" Min: 1.0000" Wall: 0.0490" Max: 0.0540" Min: 0.0440" Length: 19.00' / 26.00' Spec: MIL-T 6736B Seamless Aircraft Grade: 4130 Finish: Cond N				
CERTIFICATION REQUIREMENTS				

Chemical Analysis				
C	Mn	P	S	Al
.300	.55	.008	.008	.033
Physical Properties				
Freq. .107 Severity .078 Grain Size 9				

Mechanical Properties				
TEST	Tensile	Yield	Elongation	Rockwell B
UNITS	Psi	Psi	%	Rc
#TESTS	3	3	3	3
HIGH	112710	108520	22	100
LOW	110700	107180	20	100
AVERAGE	111613	108050	21	100
STD-DEV	1017	754	1	0

Additional Specification(s)

AMS-T 6736A, 6360L & 6371J

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Steador in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.



1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 672-1515 Fax: (815) 672-7943

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS

045607 - 1 / 0

WORK ORDER 013989

HEAT NUMBER 542842

MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

Factory Steel & Metal Supply C
14020 Oakland Avenue
Detroit, MI 48203
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
---------------	---------------	----------	-----------	---------------

(PBDE), and Mercury contamination.
2) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance

Rokobles

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID P016558
Purchase Order Date 3/26/12
PO Print Date 3/26/12
Page Number 1 of 1

Order From :
FACTORY STEEL
14020 OAKLAND AVE.
DETROIT, MI 48203
US

Contact Name
Vendor Phone 313 883 6300
Vendor Fax 313 883 4883
Vendor Account Nbr
Buyer
Requisition Nbr
Tax Resale Nbr
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
02/03/12

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	Unit of Measure	Ship Method	Unit Price	Extended Price
----------	-----------	-------------	--------------------	------------------------	----------------------	-----------------	-------------	------------	-------------------

1	M4130NT0.750W.035			4130 RD TUBE .750 X .035W	4/02/12	f	Yellow Standard	\$6.5400	\$627.84
---	-------------------	--	--	------------------------------	---------	---	-----------------	----------	----------

2	M4130NT1.000W.049			4130 RD Tube 1.00 X .049"W	4/02/12	f	Yellow Standard	\$8.2700	\$198.48
---	-------------------	--	--	-------------------------------	---------	---	-----------------	----------	----------

3	PACKING MATERIAL				4/02/12	Each	Yellow Standard	\$35.0000	\$35.00
---	------------------	--	--	--	---------	------	-----------------	-----------	---------

MATERIAL CERTIFICATION
READ UPON DELIVERY

PO Total:

\$861.32

PO Instructions: PLEASE SHIP YELLOW TRANSPORT COLLECT

Change Nbr: 2

Change Date: 3/26/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable